



Commonwealth  
of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Fill in Reporting Period dates:

Beginning Date:

3/22/18

Ending Date:

4/26/18

File with: City or Town Clerk or Election Commission

6:44

Type of Report: (Check one)

☐ 8th day preceding preliminary

☒ 8th day preceding election

☐ 30 day after election

☐ year-end report

☐ dissolution

RECEIVED  
TOWN CLERK  
IPSWICH, MASS.

Candidate Full Name (if applicable)

Office Sought and District

Residential Address

Telephone Number (optional):

One Ipswich

Committee Name

Jennifer O'Connell

Name of Committee Treasurer

P.O. Box 420, Ipswich, MA 01938

Committee Mailing Address

Telephone Number (optional):

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

0

Line 2: Total receipts this period (page 3, line 11)

\$ 5,180.41

Line 3: Subtotal (line 1 plus line 2)

\$ 5,180.41

Line 4: Total expenditures this period (page 5, line 14)

\$ 1,732.24

Line 5: Ending Balance (line 3 minus line 4)

\$ 3,448.17

Line 6: Total in-kind contributions this period (page 6)

\$ 3,082.99

Line 7: Total (all) outstanding liabilities (page 7)

1,163.05

Line 8: Name of bank(s) used: Institution for Savings

### Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Jennifer O'Connell

(Treasurer's signature)

Date:

4/29/18

### FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with Committee and no activity independent of the committee

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

Candidate without Committee OR Candidate with independent activity filing separate report

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

(Candidate's signature)

Date:



## SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
4/11/18	Bauman, Jen 23 Turkey Shore Rd.	\$100	
4/23/18	Brendel, Douglas 403 Linebrook Rd.	\$96.80	
4/5/18	Champion, Gary 3 Palomino Way	\$100	
4/11/18	Dixon, Mary- Ellen 10 Pillowlace Lane	\$150	
4/8/18	Freehan, Phillip 12 Spillers Lane	\$150	
4/23/18	Hathaway, Jeremy 117 High St. 12A	\$96.80	
4/5/18	Josephson, Irene 46 Washing ton St.	\$200	Office Manager, Joset Corp.
4/11/18	Kneedler, Pavica 2 Courtland Way	\$350	Registered Nurse, North Shore Medical Center, Salem, MA
4/8/18	Madinger, Casey 44 High St.	\$100	
4/5/18	Magers, Ross 36 Edge St.	\$200	Self-employed, Mager Products
4/25/18	Marini Farm LLC 259 Linebrook Rd	\$145.35	
4/5/18	Moon, Jack 30 Kimball Ave.	\$100	

Line 9: Total Receipts over \$50 (or listed above)

Line 10: Total Receipts \$50 and under\* (not listed above)

**Line 11: TOTAL RECEIPTS IN THE PERIOD**

← Enter on page 1, line 2

\* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.



**SCHEDULE A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
4/5/18	Murphy, Jessica 7 Pitcairn Way	\$100	
4/8/18	Nyken, Carl 34 Brownville Ave	\$100	
4/13/18	O'Connell, Jennifer 22 Greens Point Rd	\$100	
4/23/18	O'Flynn, Hugh 18 Long Meadow Dr.	\$1,000	Orthopedic Surgeon Sports Medicine North
4/23/18	Pitner, Beth 419 Linebrook Rd.	\$140	
4/5/18	Player, Sarah 13 Hodgkins Dr.	\$250	Physical Therapist, Gloucester Public Schools
4/11/18	Robie, Nicole 25 Heartbreak Rd.	\$300	owner, Robie Window Systems
4/5/18	Traverso, Ed 38 East St.	\$200	Retired
4/25/18	Warner, Nancy	\$96.80	

Line 9: Total Receipts over \$50 (or listed above) \$4,075.75

Line 10: Total Receipts \$50 and under\* (not listed above) \$1,104.66

Line 11: TOTAL RECEIPTS IN THE PERIOD \$5,180.41

← Enter on page 1, line 2

\* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.



## SCHEDULE B: EXPENDITURES

*M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.*

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
4/2/18	Gill Line	10800 Lackman Rd. PO Box 2909 Shownee Mission, KS 66201	Corrugated Lawn Signs & Wire Sign Frames	\$1,664.24
3/22/18	United States Post Office	27. Market St. Ipswich, MA 01938	P.O. Box Semi-Annual Rental Fee	\$68.00
			Line 12: Total Expenditures over \$50 (or listed above)	\$1732.24
			Line 13: Total Expenditures \$50 and under* (not listed above)	
Enter on page 1, line 4 →			Line 14: TOTAL EXPENDITURES IN THE PERIOD	\$1732.24

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

**SCHEDULE B: EXPENDITURES (continued)**[illegible]

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.



## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

[illegible]

\* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

### SCHEDULE D: LIABILITIES

*M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.*

Date Incurred	To Whom Due	Address	Purpose	Amount
4/25/18	Joanna Cooper	317 High St.	Mailers	\$828.41
4/26/18	Joanna Cooper	317 High St.	Mailers	\$334.64
Enter on page 1, line 7 → <b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>				